GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department - Payment of Rs.4,01,354/-towards remuneration to the outsourced manpower engaged through APCOS for the month of September, 2024 –Sanctioned - Orders – Issued.

---------- GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1637 Dated: 25-09-2024

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-GAD01- 20240923095300, dated:23.09.2024.

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O R D E R:

In the reference 2nd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the invoice for an amount of Rs.4,01,354/- in respect of outsourced manpower engaged by General Administration (Elections) Department through APCOS for the month of September, 2024, based on the attendance of the respective Outsourced persons.

2. Accordingly, sanction is hereby accord for an amount of Rs.4,01,354/- (Rupees Four Lakh One Thousand Three hundred and Fifty Four only) [Rs.3,00,000/- towards remuneration as per attendance, Rs.31,200/- towards Employer Contribution to E.P.F., Rs.5,558/- towards Employer Contribution to ESI, Rs.3,372/- towards APCOS Welfare fund, Rs.30,612/- each towards CGST 9% and SGST 9%, respectively] for providing Outsourced manpower of (6) Data Processing Officers, (5) Data Entry Operators, (4) Office Subordinates and (1) Driver, in the General Administration (Elections) Department, for the month of September, 2024. Certified that the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of September, 2024.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are as given below:-

1. PAN No. AASCA9533B
2. TAN No. VPNA05425A3.
3. GSTIN No.37AASCA9533B1ZH

(P.T.O)

4. The expenditure sanctioned in para – 2 above shall be debited to the Head of the Account “2015 - Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 300 – Other Contractual Services – 302 – Outsourcing Employees through Agencies”.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS, Vijayawada.

//FORWARDED :: BY ORDER//

SECTION OFFICER